

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Davis-Holland Learning Center	Center ID#: 01DAV0001	County: Atlantic
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Address: 1445 Cantillon Blvd	City: Mays Landing	Zip Code: 08330	Email:
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Phone: (609) 909 9979	Fax:	Initial Inspection: 12/11/2014	License Status: R 1/16/2016
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Due Date(s):*	12/25/2014	2/9/2015	3/10/2015	4/29/2015	5/14/2015	6/9/2015
Date(s) Reinspection:	1/26/2015	2/24/2015	4/15/2015	4/30/2015	5/26/2015	6/30/2015
Due Date(s):*	7/30/2015					
Date(s) Reinspection:	8/3/2015					
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Center is in compliance with requirements as of: 8/3/2015 **Reinspection occurs on or soon after due date*

Phone Calls: 1/26/15; 8/3/15 / E-mail: 8/3/15

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 356

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
4/30/2015	5/26/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

12/11/2014	4/15/2015	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
12/11/2014	3/4/2015	<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
12/11/2014	2/24/2015	<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
12/11/2014	4/15/2015	<input checked="" type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

12/11/2014	2/24/2015	<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

12/11/2014	2/24/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

12/11/2014	3/12/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/11/2014	3/12/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

12/11/2014	5/1/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
12/11/2014	5/26/2015	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
12/11/2014	5/26/2015	<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
12/11/2014	1/26/2015	<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
12/11/2014	8/3/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
12/11/2014	8/3/2015	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
12/11/2014	2/24/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
12/11/2014	2/24/2015	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
12/11/2014	2/24/2015	<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
12/11/2014	2/24/2015	<input checked="" type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

12/11/2014	5/26/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Angela Ross/Denise Galazzo 12/11/14

Angela Ross 4/15/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	12/11/2014	2/24/2015	Ensure staff to children ratios are maintained; the infant room had 9 infants, with only 2 staff members- there should have been 3.	Delete
6	12/11/2014	2/24/2015	Ensure that primary care givers are assigned for each group of four infants.	Delete
9	12/11/2014	4/15/2015	Ensure that the room arrangement is within OOL previously determined room capacity; classes were switch around and the room numbers were changed.	Delete
10	12/11/2014	4/15/2015	Ensure that a child is not sleeping in any equipment other than a crib, even if that equipment is in the crib. It was observed that a child was sleeping in a bouncy seat, which was placed inside a crib.	Delete
10	12/11/2014	2/24/2015	Ensure center is adequately vented, due to fumes from cleaning solutions.	Delete
19	12/11/2014	2/24/2015	Ensure staff interacts with children -with positive discipline. It was observed, in the school age room, that a child did not want to complete his homework. Staff said to that child - that they might not be permitted to play.	Delete
22	12/11/2014	4/15/2015	Ensure that the infants do not remain in a particular piece of equipment too long. Babies were placed in swings and bouncy seats for extended periods of time. Then moved from one piece of equipment to another piece of equipment. Provide more time for crawling, walking and playing.	Delete
35	12/11/2014	8/3/2015	Ensure that the children's hands are washed with soap and running water before eating. (Abated by e-mail.)	Delete
35	12/11/2014	8/3/2015	Ensure that the children's hands are washed with soap and running water after having a diaper change. (Abated by E-mail)	Delete
36	12/11/2014	8/3/2015	Ensure that the staff's hands are washed with soap and running water before after changing a diaper.	Delete
43	12/11/2014	2/24/2015	Ensure that the illuminated exit signs in the hallway are operable at all times.	Delete
44	12/11/2014	2/24/2015	Ensure that the fire extinguishers throughout the center are serviced.	Delete
47	12/11/2014	2/24/2015	Replace missing outlet covers throughout the center.	Delete
47	12/11/2014	2/24/2015	Increase lighting throughout the center.	Delete
47	12/11/2014	2/24/2015	Ensure microwave, in the toddler room, is maintained in a clean and sanitary manner.	Delete
47	12/11/2014	2/24/2015	Repair or replace broken ceiling throughout the center.	Delete
47	12/11/2014	5/26/2015	Repair or replace torn changing table pad in the infant room.	Delete
47	12/11/2014	2/24/2015	Secure the computer monitor in the green room.	Delete
47	12/11/2014	2/24/2015	Remove rust in the bathroom- mirror.	Delete
47	12/11/2014	5/26/2015	Remove rust in the bathroom- stall walls	Delete
47	12/11/2014	2/24/2015	Remove rust in the bathroom- plumbing from the toilet to the wall.	Delete
47	12/11/2014	2/24/2015	Remove lime on toilet plumbing.	Delete
47	12/11/2014	2/24/2015	Remove dust from all vents throughout the center.	Delete
500	12/11/2014	2/24/2015	Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.	Delete
501	12/11/2014	2/24/2015	Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.	Delete
502	12/11/2014	2/24/2015	Label each child's bottle with the child's name and date.	Delete
503	12/11/2014	2/24/2015	Ensure that all full-time staff complete re-training in positive guidance and discipline; provide documentation.	Delete
504	12/11/2014	2/24/2015	Ensure window blinds are in good repair and blind cords are inaccessible to children.	Delete
505	12/11/2014	2/24/2015	Eliminate moisture resulting from leaks.	Delete
2	4/30/2015	5/26/2015	A child received a bruise on his forehead and staff was unaware.	Delete

Note: If number is checked, see attachment page(s) for clarification.